Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

YNK-DBR No.....
Date.....

Date E.E/M.N..... 202

S.B.R. No: 74/2-21
Date: 23-2-21

No: 1st and Final

Division: Yelahanka Sub-Division: Yelahanka

Bill Received No. Dated Divisional
Sub Divisional

Cash Book Voucher No..... Dated.....

Work Code: 001-20-000036

Schedule Docket No. Head of Account: P3739 (Special development works in ward no-01, 03-& 04) Est Cost: 1,20,000.00

Name of Work: Consultancy Services for Project Management Consultancy for the Work of Developments of Roads and drains at PDMS Premises (Police driving and maintenance school) in ward no-01 of Yelahanka sud division..

Name of Contractor and Full Address: **M/s Shriya Construction and Consultancy**

Reference to Agreement No. **176/2020-21** Date: **15-01-2021**

Certified that the measurements were taken by me on 22-02-21 and recorded of Pages of measurement Book No. 1167 and that the work is satisfactorily executed. 116640

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 22/02/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated..... S.D. No..... Amount adjusted towards cash advance recovery of	Total- 120000.00
	b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work. Amount paid on this bill Cheque / Cash.	IT 12000.00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	TD 12000.00
7)	Net amount due to or from Contractor	CH 108000.00
8)	Advance to Contractor for materials brought to site (as detailed) within unadjustments items.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

(For use in the Office)

Passed & Admitted for Rs. 120000.00

108000.00 by Cheque
and Rs. 12000.00 by deposit

Executive Engineer

Asst. Engineer
Sub Division

Executive Engineer
Yelahanka Sub Division

Name of Work: Consultancy Services for Project Management Consultancy for the Work of Developments of Roads and drains at PDMS Premises (Police driving and maintenance school) in ward no-01 of Yelahanka sud division.

Sl. No.	Description	Unit	Previous Measurement		Present Measurement			Total upto Date		Remarks
			Qty	Amt	Qty	Rate	Amt	Qty	Amt	
1	Consultancy Services for Project Management Consultancy for the Work of Developments of Roads and drains at PDMS Premises (Police driving and maintenance school) in ward no-01 of Yelahanka sud division	1 Job	0.00	0.00	1.00	120000.00	120000.00	1.00	120000.00	
	Total Amount			0.00			120000.00		120000.00	

In Words: Rupees One Lakh twenty thousand only

Certificate: Certified that Consultancy Services for Project Management Consultancy for the Work of Developments of Roads and drains at PDMS Premises (Police driving and maintenance school) in ward no-01 of Yelahanka sud division.

Assistant Engineer,
Yelahanka Division

Asst. Executive Engineer
Yelahanka Sub. Divison,
(BBMP Tnk. Zn)
Yelahanka, Bangalore